

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Finance (W&P) Department – Purchase of Drum and Cartridge Toners for the Xerox machine WC 5325 which is installed in the peshi of Secretary to Government, Finance (W&P) Department – Sanction of Rs.27,463/- to M/s Tricom Impress (P) Ltd., Hyderabad – Sanctioned – Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

**G.O.Rt.No. 542**

**Dated.06.07.2013**

**Read the following:**

1. G G.O. (P) No. 703, General Administration (AR&T.I) Department, dt.04.12.1978.
2. G.O.Ms.No. 100, General Administration (AR&T.I) Department, dt.18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, dt.21.10.2000.
4. Government Letter No.2049/OP/A2/2013-1, Finance (W&P) Department, dt.13.06.2013.
5. From M/s Tricom Impress (P) Ltd., Hyderabad, Invoice No.SI-121/2013-14, dt.17.06.2013.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.27,463/- (Rupees Twenty Seven Thousand Four Hundred and Sixty Three Only) to M/s Tricom Impress (P) Ltd., Hyderabad towards purchase of Drum and Cartridge Toners for the Xerox machine WC 5325 which is installed in the peshi of Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P – Claims) Department shall credit the amount sanctioned in para (1) above to the bank account of M/s. Tricom Impress (P) Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. PREMACHANDRA REDDY  
SECRETARY TO GOVERNMENT

To  
M/s. Tricom Impress (P) Ltd., Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.

The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER

SECTION OFFICER